

**KANEPACKAGE PHILIPPINE INC.**

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INVESTIGATION REPORT

Prepared By:

Check By:

Approved By:

DATE:

31-Jan-23

K.DIAZ

QA-IE/ Prodn IE

QA/ Prodn SV

KPLIMA Operations Gen. Mngr.

5M REVIEW

MAN	NO CHANGES
MACHINE	NO CHANGES
MATERIAL	WORN OUT CREASING MATRIX
METHOD	NO CHANGES
ENVIRONMENT	NO CHANGES

Affected Document:

Procedure Manual

Work Instruction

Process Flow

Forms

DOCUMENT REVIEW

Date Reviewed:

Disposition:

PIC:

Target Date:

☐ With Revision ☒ No Revision☐ With Revision ☒ No Revision☐ With Revision ☒ No Revision☐ With Revision ☒ No Revision**I. PROBLEM DESCRIPTION****1.1. ISSUE:**

DAMAGED

1.2. ITEM DESCRIPTION:**PART CODE:** 516500500**PART NAME:** LUCIDA MDX CISMEA**1.3. BACKGROUND:****PICTURE****DETAILS:**

- > Inhouse Detection : Damaged
- > Lot size: 898pcs
- > Reject Qty: 50pcs
- > Rejection Rate: 5.57%
- > JO#: 30625

II. IMMEDIATE ACTION

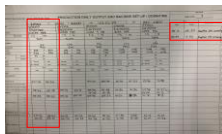
ACTION ITEMS	Target Date:	Person In-charge

III. WHY WHY ANALYSIS DETAILS:**DIRECT CAUSE:**

- WHY 1: Damaged occurred on the creasing line of the item.
WHY 2: During running the operator(catcher area) noticed that the item in the creasing line was flattened.
WHY 3: The Catcher operator stop the process and check the plate and the creasing matrix was worn out.

IV. ACTION PLAN:**DIRECT CAUSE:**

- > Orientation to the operators regarding to the problem being encountered.
- > Always check the proper setup of the machine.
- > Immediate Action: Change of creasing matrix by tooling/production.
- > Call the attention and report to the leader/subleader for any abnormalities.



Production Report